

Work Order ID 126836

November-27-14 7:08:24 AM

Ship Dec 5

126836

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Item ID: D2565-401 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Strut 18.29"
 Start Date: 11/27/14 Start Qty: 5.00 *5* Cust Item ID:
 Required Date: 12/04/14 Req'd Qty: 5.00 *5* Customer:
 Reference:

Approvals: Process Plan: *U* Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2565	Rev E <i>✓</i>								

100 0.00
 100 NC BRAKE
 Brake NC Memo 0.00 *5x* DAS 28 9-89 DEC 01 2014
 Brake NC Punch as per Dwg D2565 using DT 8313

110 0.00
 110 Small Fab
 Small Fab Memo 0.00 *5x* DAS 28 9-89 DEC 01 2014
 Small Fab Drill hole open to Ø0.316" as per Dwg D2565 (one end only)Deburr

120 0.00
 120 QC5- Inspect part completeness to step on W/O
 QC Memo 0.00 *(5)* DAS 38 9-89
 Quality Control DEC 01 2014

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Item ID: D2565-401 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Strut 18.29"
 Start Date: 11/27/14 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 12/04/14 Req'd Qty: 5.00 ***5*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Powdercoat Powder Coating	White Gloss(Ref:4.3.5.2) per OSI005 4.3-Steel <i>M 12/18/14</i> Memo START TIME: <i>8:40</i> OVEN TEMPERATURE: FINISH TIME: <i>9:10</i>	0.00 0.00				<i>5</i>	<i>0</i>	<i>14-12-3</i>	<i>DAS 34 9-89</i>
140 *140* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				<i>(5)</i>			<i>DAS 38 9-89</i> <i>DEC 03 2014</i>
150 *150* Packaging Packaging	Identify as per dwg & Stock Location: <i>St358</i> Memo	0.00 0.00				<i>S</i>		<i>DEC 03 2014</i>	<i>DAS 06 9-89</i>

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Item ID: D2565-401

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Strut 18.29"

Stop *NS2*

Start Date: 11/27/14 **Start Qty:** 5.00

5

Cust Item ID:

Required Date: 12/04/14 **Req'd Qty:** 5.00

5

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

14/12/89

MF

14-12-04

Picklist Print

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Work Order ID: 126836

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Parent Item: D2565-401

D2565-401

Parent Item Name: Strut 18.29"

Start Date: 11/27/14

Required Date: 12/04/14

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP: A04.05.10New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.750W.049		Purchased	No			100	f	420.2348	1.6083	9			
M304TR0 750W 049										**		DAS 28	DEC 01 2014
304 RD Tube .750 x .049W												9.88	

Location

Loc Qty

Loc Code

GA002

420.2348

124768

49.27

M126183

1.4399

M128084

14.5819

M129188

27.5

M129363

127.443

M130292

200

9

FIRST ARTICLE INSPECTION CHECKLIST

DAS		DAS		DAS	
26		30			
9-89		9-89		Preliminary Approval:	
Date:		Date: 14/12/01		Date:	

H:\FORMS\Quality Assurance\approved QA\FAI revE

